

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELLPHONES - Reimbursement of Tata Photon Data Card charges to Sri. M. Surender, O.S.D.-II to C.M., - Expenditure of Rs.8,702 Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 702

Dated:12/02/2013  
Read the Following:

- Ref:- 1. Govt.Memo.No.22260/OP.VI/A1/2012-1, dt.29/01/2013.  
2. Letter from O.S.D.-II to C.M., dated 02/02/2013 along with Data card bill & payment receipts.

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ORDER:

In pursuance of orders issued in the reference 1<sup>st</sup> cited, sanction is hereby accorded for payment of an amount of Rs.8,702 (Rupees Eight Thousand Seven Hundred and Two Only) to Sri. M. Surender, O.S.D.-II to C.M., towards the reimbursement of Tata Photon Data Card charges paid by him, as the Officer has used the Data Card for official purpose.

Sl. No.	Data Card No.	Name & Designation	Bank Account No.	Period	Eligible amount	Grand Total
1.	9246625398	Sri. M. Surender, O.S.D.-II to C.M.,	11398772518 State Bank of India, Parishrama Bhavan Branch, Basheerbagh, Hyderabad IFSC Code: SBIN0002769, MICR Code:500002032.	03/06/2012 to 02/07/2012	2,300	8,702
				03/07/2012 to 02/08/2012	1,067	
				03/08/2012 to 02/09/2012	1,067	
				03/09/2012 to 02/10/2012	1,067	
				03/10/2012 to 02/11/2012	1,067	
				03/11/2012 to 02/12/2012	1,067	
				03/12/2012 to 02/01/2013	1,067	
				Total :	8,702	8,702

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the Account of Sri M. Surender, O.S.D.-II to C.M., A/c No.11398772518, State Bank of India, Parishrama Bhavan Branch, Basheerbagh, Hyderabad, IFSC Code:SBIN0002769, MICR Code:500002032.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL. SECRETARY TO GOVT (GENL.)

To  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
Officer Concerned.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER